## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Non-stationery – Purchase of 1 No. Master Roll for the use of General Administration Department from M/s. National Federation of Farmer's Procurement Process & Retailing Cooperative of India Ltd., Hyderabad – Payment of `.4,075/- Sanctioned- Orders – Issued.

## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

## G.O.Rt.No. 1256

<u>Dated 15<sup>th</sup> March, 2013</u> <u>Read the following:</u>

- 1. G.O.Ms.No.148, F&P(FW-TFR) Dept., dated 21.10.2000.
- 2. Govt. Letter No.1980/OP.III/2013-1, dated 19.02.2013.
- 3. From the M/s. NACOF., Hyderabad Credit Bill No.118, dated 27.02.2013.

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## ORDER

Sanction is hereby accorded for the payment of `.4,075/- (Rupees Four thousand and seventy five only) to M/s. National Federation of Farmer's Procurement Process & Retailing Cooperative of India Ltd., Hyderabad towards the cost of 1 No. Master Roll, for the use of General Administration Department.

- <u>2</u>. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- <u>3</u>. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.912020016025244, Axis Bank, Nallakunta Branch, RTGS/NEFT/IFSC Code: UTIB0001381, MICR Code: 500211034, Pan No. AAABN0498F.
- <u>4</u>. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN ADDL.SECRETARY TO GOVERNMENT (GENL.)

To

M/s. National Federation of Farmer's Procurement Process & Retailing Cooperative of India Ltd., Hyderabad The General Administration (Claims-C) Dept.(2 copies) The Dy.Pay and Accounts Officer, Secretariat Branch. Sf/Sc.

// Forwarded :: by :: Order //

**SECTION OFFICER**